

25X1

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Copy 5 of 6896

MEMORANDUM FOR: Finance Division, Accounts Branch

25X1

SUBJECT :

- Travel Claim for Period

1 May 1956 to 2 June 1956

1. It is requested that subject (employee's - officer's - enlisted man's) 144.1 account be credited in the ~~amount of \$144.1~~ ~~THAT THE~~ dit should be applied against the following advance(s) ~~\$144.1~~ **\$168.56**

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
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23 April 1956

\$850.00

\$168.56

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ ~~144.1~~ **\$168.56**. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
POJ-DC1-Proj 550 -56	6-1004-30-010	420	02.1	\$168.56

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Distribution:
0&1 - Addressee
3 - Voucher file
4 - Proj Pers file
5 - Chrono

TJD/aer

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